Remit To: WFOR-TV

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55441 10/25/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 2175

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411801 Page 1 of 3 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012

Buy	Flight									Total		
_ine	Description	n			Buy Line Dates		мт	WTFSS	Dur		Rate	
11	05:00:00-05	5:30:0	0		10/29/2012-10/29	9/2012	М		60) 1	400.00	
LU	IR											
W	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	/29/2012-11/04/20)12		M	_	1	•	400.00				
٨	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	05:24:46 AM	IVI/G T OI	OFA12G181H		<u> </u>	400.00		Credit	Kemarks	
12	04:30:00-04	1:59:0	0		10/29/2012-10/29	9/2012	M		60	1	150.00	
LU	ıĸ											
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
	/29/2012-11/04/20	012		M	<u>~</u>	1		150.00				
	5.	_					- 15			0.11	5 .	
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/29/2012	IVIO	04:57:14 AM		OFA12G181H		60	150.00				
13	07:00:00-08	3:00:0	0		10/29/2012-10/29	9/2012	М		60	1	700.00	
LU	IR				_ //			M				
14/	eek Of			MTWTFS		Spots Per Week		Rate				
	/29/2012-11/04/20	112		M	2	Spois Fer Week		700.00				
						7 N						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/29/2012	Мо	07:56:00 AM		OFA12G181H		60	700.00				
14	08:00:00-09	9:00:0	0		10/29/2012-10/29	9/2012	М		60	1	700.00	
LU	IR											
,	1.01				2	0 0		Б.,				
	<u>eek Of</u>	240		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04/20)12		M		1		700.00				
<u>Aiı</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/29/2012		08:53:31 AM		OFA12G181H		60	700.00				

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411801

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55441

10/25/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

/ 101 / 2175

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly 10/29/2012-11/04/2012	PAY BY	12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
15	NOON	NEWS			10/29/2012-10/29	9/2012	М.		60	1	1,800.00	
	CD											
	Week Of			MTWTFS	SS	_Spots Per Week		Rate_				
	10/29/2012-11/	04/2012		M	<u>, </u>	1		1,800.00				
	10/29/2012-11/	04/2012		IVI		ı		1,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	12:21:37 PM		OFA12G181H		60	1,800.00				
16	17:00:0	00-17:30:0	00		10/29/2012-10/29	9/2012	M .		60	1	3,240.00	
	CD										1	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		М		1		3,240.00				
							455					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	05:13:59 PM		OFA12G181H		60	3,240.00				
	Total Spots		Gross A	mt	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation		
Air Time		6		6,990.		A Vi	1,048.50	5,941.50	0.00	0.00	0.00	
All HITTE	Totals		·	0,990.	00		1,040.30	5,341.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 3

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-55441

Contract Dates: 10/25/2012-10/29/2012

Customer Order:

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CPE: 95 / 101 / 2175

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411801 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	6,990.00
Trade Value	0.00
Agency Commission	1,048.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,941.50